

ASSESSMENT PLAN FOR AFC RESIDENTS

Michigan Department of Human Services
Bureau of Children and Adult Licensing

INSTRUCTIONS:

1. A written assessment plan is required. The licensee is responsible for assuring that a written assessment plan is completed.
2. This form has been approved by the Department of Human Services and contains the information required by administrative rule and Section 3 (9) of 1979 P.A. 218.
3. This form is to be completed by the licensee and resident, or the resident's designated representative. The responsible agency, if any, may assist in this process.
4. Use additional sheets if necessary and **PRINT CLEARLY.**

Name of Resident	Name of Designated Representative (if applicable)	Date of Birth	Sex <input type="checkbox"/> M <input type="checkbox"/> F
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I. SOCIAL/BEHAVIORAL ASSESSMENT PLAN OF ACTION (Check Yes or No and Complete Where Appropriate)

	Yes	No	IF NO, Describe Needs and How They Will Be Met
A. Moves Independently in Community	<input type="checkbox"/>	<input type="checkbox"/>	
B. Communicates Needs	<input type="checkbox"/>	<input type="checkbox"/>	
C. Understands Verbal Communication	<input type="checkbox"/>	<input type="checkbox"/>	
D. Alert to Surroundings	<input type="checkbox"/>	<input type="checkbox"/>	
E. Reads and Writes	<input type="checkbox"/>	<input type="checkbox"/>	
F. Tells Time	<input type="checkbox"/>	<input type="checkbox"/>	
G. Manages Money	<input type="checkbox"/>	<input type="checkbox"/>	
H. Follows Instructions	<input type="checkbox"/>	<input type="checkbox"/>	
I. Controls Aggressive Behavior	<input type="checkbox"/>	<input type="checkbox"/>	
J. Controls Sexual Behavior	<input type="checkbox"/>	<input type="checkbox"/>	
K. Gets Along With Others	<input type="checkbox"/>	<input type="checkbox"/>	
L. Exhibits Self Injurious Behavior	<input type="checkbox"/>	<input type="checkbox"/>	
M. Participates in Social Activities	<input type="checkbox"/>	<input type="checkbox"/>	
N. Smokes	<input type="checkbox"/>	<input type="checkbox"/>	
O. Appropriately Uses Alcohol/Drugs	<input type="checkbox"/>	<input type="checkbox"/>	

See Page 4 for Non-discrimination and ADA statement

Continued on Next Page

II. SELF CARE SKILL ASSESSMENT**PLAN OF ACTION (Check Yes or No and Complete Where Appropriate)**

	Needs Help		IF YES, Describe Needs and How The Will Be Met
	Yes	No	
A. Eating/Feeding	<input type="checkbox"/>	<input type="checkbox"/>	
B. Toileting	<input type="checkbox"/>	<input type="checkbox"/>	
C. Bathing	<input type="checkbox"/>	<input type="checkbox"/>	
D. Grooming (hair care, teeth, nails, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	
E. Dressing	<input type="checkbox"/>	<input type="checkbox"/>	
F. Personal Hygiene	<input type="checkbox"/>	<input type="checkbox"/>	
G. Walking/Mobility	<input type="checkbox"/>	<input type="checkbox"/>	
H. Stair climbing	<input type="checkbox"/>	<input type="checkbox"/>	
I. Use of Prosthesis (Dentures, Artificial limbs, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	
J. Use of Assistive Devices (explain)	<input type="checkbox"/>	<input type="checkbox"/>	
K. Other (explain)	<input type="checkbox"/>	<input type="checkbox"/>	

III. HEALTH CARE ASSESSMENT**PLAN OF ACTION (Check Yes or No and Complete Where Appropriate)**

	Yes	No	IF YES, Describe Needs and How They Will Be Met
A. Taking medication	<input type="checkbox"/>	<input type="checkbox"/>	
B. Special Diets	<input type="checkbox"/>	<input type="checkbox"/>	
C. Physical Limitations	<input type="checkbox"/>	<input type="checkbox"/>	
D. Special Equipment Used (Wheel chair, Walker, Cane, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	
E. Other Difficulties (Vision, Weight, Allergies, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	
F. Susceptible to Hypothermia or Hyperthermia	<input type="checkbox"/>	<input type="checkbox"/>	

Continued on Next Page

IV. SOCIAL AND PROGRAM ACTIVITIES PLAN OF ACTION (Check Yes or No and Complete Where Appropriate)

	Yes	No	Explain How These Activities Will Be Provided or Encouraged
A. Participates in Religious Practice	<input type="checkbox"/>	<input type="checkbox"/>	
B. Participates in Household Chores	<input type="checkbox"/>	<input type="checkbox"/>	
C. Adult Activity Program	<input type="checkbox"/>	<input type="checkbox"/>	
D. Senior Center	<input type="checkbox"/>	<input type="checkbox"/>	
E. Workshop or job	<input type="checkbox"/>	<input type="checkbox"/>	
F. School	<input type="checkbox"/>	<input type="checkbox"/>	
G. Hobbies/Special Interest	<input type="checkbox"/>	<input type="checkbox"/>	
H. Recreation	<input type="checkbox"/>	<input type="checkbox"/>	
I. Physical Exercise	<input type="checkbox"/>	<input type="checkbox"/>	
J. Family/Friends (Please Address Any Applicable Visitation Prohibitions and/or Other Considerations)	<input type="checkbox"/>	<input type="checkbox"/>	
K. Other (explain)	<input type="checkbox"/>	<input type="checkbox"/>	

V. MEDICAL INFORMATION

Name of Primary Physician/Clinic		Telephone Number ()	
Primary Physician's Complete Address (Street Number and Name)	City	State	Zip Code

V. MEDICATIONS TAKEN AT TIME OF ASSESSMENT

Name of Medication	Who Prescribed	Dosage

Continued on Next Page

MEDICAL OR DENTAL FOLLOW-UPS NEEDED (i.e., check-ups, regular appointments, etc.)

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VI. RELEASE OF INFORMATION – RESIDENT OR LEGAL GUARDIAN SIGNATURE ONLY

“By signing this form, I understand that I am authorizing the release of medical information concerning me, including information regarding Acquired Immune Deficiency Syndrome (AIDS), AIDS Related Complex (ARC) or Human Immunodeficiency Virus (HIV), if applicable, to the licensee and licensee's staff, the responsible agency and the Michigan Department of Human Services, Bureau of Children and Adult Licensing, for the purpose of providing appropriate care to me and determining compliance with licensing rules.”	
Signature of Resident or Legal Guardian	Date

VII. OTHER INFORMATION

Comments/Special Instructions

VIII. ASSESSMENT PLAN COMPLETION

Date Assessment Plan Was Completed	Name(s) and Position(s) of Person(s) Who Completed Assessment
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IX. PLACEMENT OBJECTIVE

A. <input type="checkbox"/> Delay/prevent deterioration and movement to a more restrictive setting.
B. <input type="checkbox"/> Encourage movement to a less restrictive setting.

X. SIGNATURES

Signature of Resident or Designated Representative	Date	Signature of Licensee	Date
Signature of Responsible Agency (if applicable)	Date		

AUTHORITY: 1979 P.A. 218 COMPLETION: Voluntary PENALTY: Violation of Administrative Rule and 1979 P.A. 218	Department of Human Services (DHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area.
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AFC – RESIDENT CARE AGREEMENT
Michigan Department of Human Services
Division of Adult Foster Care Licensing and Home for the Aged Licensing

Resident Name: _____	Name of Home: _____	License Number _____
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This agreement to provide adult foster care for (resident's name) _____ is made between (licensee name) _____ and (resident/resident's designated representative) _____.

- This agreement is required to be completed at the time of a resident's admission, reviewed annually, and updated as needed to reflect changes.
- This agreement is to be completed by the licensee in cooperation with the resident or his/her designated representative and the responsible agency, if applicable, **Designated representative means** that person or agency which has been granted written authority, by a resident, to act on behalf of the resident or which is the legal guardian of a resident. **Acceptable written authority includes** orders of guardianship or conservatorship, powers of attorney, durable powers of attorney, or other documents executed by the resident that specify the relevant scope of authority. If a resident's designated representative signs this agreement, a copy of the signer's written authority is to be maintained in the resident's file at the AFC home.
- A resident shall be provided care and services as stated in this resident care agreement and the resident's assessment plan.

This agreement constitutes the fee policy statement required by Family Home Rule 400.1407(11), if applicable.

RESIDENT OR DESIGNATED REPRESENTATIVE CHECK ALL BOXES BELOW THAT APPLY:

- ☐ I have received a copy of the house rules (if applicable) and agree to follow them.
- ☐ I agree to provide all required resident information to the licensee, including a current health care appraisal, at the time of admission, annually and as the resident's condition changes.
- ☐ I agree to participate in all required fire and emergency drills, as determined by BCAL and the licensee.
- ☐ I have signed and received a copy of the home's refund agreement. (GROUP HOMES ONLY)
- ☐ I have received a copy of the home's discharge policy and agree to follow those procedures. (GROUP HOMES ONLY)
- ☐ I agree ☐ I do not agree to receive assistance in bathing, dressing, or personal hygiene by a staff member of the opposite sex, if a member of the same sex is not available.
- ☐ I agree ☐ I do not agree to entrust the following to the license for safekeeping, if this option is available:

☐ Funds ☐ Valuables (specify) _____
- ☐ I agree to have the licensee manage funds and account for financial transactions on my behalf. Expenditures of my personal funds over the amount of \$ _____ require my prior written approval.
- ☐ I agree to pay the Licensee the agreed upon fees for the services designated.
- ☐ I agree to pay the basic fee of \$ _____ on a _____ basis.

daily, week or monthly

The basic fee includes the following basic services:

and are further described in the resident's assessment plan, and attachment _____, if applicable.

- ☐ The basic fees do not include any transportation services.
- ☐ The basic fees include the following transportation services.

- ☐ Transportation fees are charged as follows:

and are further explained in attachment _____, if applicable.

<input type="checkbox"/>	I agree to additional services according to the fee schedule contained in attachment _____. Such additional services may include but are not limited to: _____ _____ _____ _____
<input type="checkbox"/>	If applicable, I have read the attachments relating to fees and agree with the terms and conditions established therein, I further acknowledge that additional services are available for additional fees as described in attachment _____.

LICENSEE/LICENSEE DESIGNEE CHECK ALL BOXES BELOW THAT APPLY:

This home is licensed by the Department of Human Services to provide foster care to adults. <input type="checkbox"/> I have provided the resident with a copy of the AFC Resident Rights and agree to respect and safeguard these rights. <input type="checkbox"/> I have provided the resident with a copy of the home's discharge policy and procedures and agree to follow them. <input type="checkbox"/> I have provided the resident with a signed copy of the home's refund agreement. <input type="checkbox"/> I agree to provide personal care, supervision, and protection, in addition to room and board, and to assure the availability of transportation services as indicated in this agreement, the resident's written assessment plan, and the resident's health care appraisal, as defined in the act.
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A copy of this resident care agreement is required to be provided to the resident's guardian or resident's designated representative and also be maintained in the resident's file at the AFC home.

Attachments to this Resident Care Agreement and any other agreements or contracts with this licensee may not have been reviewed and/or approved by the department. If any contractual provision contained in an attachment conflicts with the Adult Foster Care Facility Licensing Act and/or administrative rules, the act and rules would prevail and the specific provision is not binding.

SIGNATURES

Resident	Date
Resident's Designated Representative (if applicable)	Date
Licensee/Licensee Designee	Date
Responsible Agency (if applicable)	Date

Compliments, comments and/or complaints about this licensed facility can be made by calling the licensing consultant, or at www.michigan.gov/afchfa. Additional information regarding adult foster care is also available at this website.

Complaints (only) can also be made by calling toll-free: 1-866-856-0126.

AUTHORITY: 1979 PA 218 COMPLETION: Mandatory PENALTY: Violation of Adult Foster Care Administrative Rule	Department of Human Services (DHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area.
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RESIDENT FUNDS RECORD**PART I**

Michigan Department of Human Services
Bureau of Children and Adult Licensing

Resident Name

Facility Name

License Number

INSTRUCTIONS:

1. The licensee is to complete Sections A, B, and C for all residents.
2. A Resident Funds Part II (BCAL-2319) or approved substitute, must be completed for:
 - a. All resident payments for adult foster care services as required by R400.14102(1)(v)(I), R 400.15102(1)(0)(I)
 - b. Account(s) managed by the licensee for a resident including:

Personal allowance	Work/workshop checks
Other checks or cash such as gifts	Cash
Interest	Dividends
Stocks, bonds or money market funds	Savings, checking accounts
All other applicable funds	
3. The licensee is to keep Resident Funds forms in the resident's record
4. The licensee is to give a copy of the Resident Funds forms to the person(s) responsible for managing the resident's funds.
5. The licensee shall not commingle resident funds with licensee's funds.

SECTION A: The person or persons responsible for the resident's funds is (are):☐ Resident☐ Legal Guardian.....

Name

Phone Number

☐ Representative Payee.....

Name

Phone Number

☐ Adult Foster Care Licensee or Designee.....

Name

Phone Number

☐ Other.....

Name

Phone Number

SECTION B:

Please indicate below all applicable accounts managed by the licensee or their designee. All transactions regarding these accounts must be recorded on the BCAL-2319. Name the individual managing account: _____

☐ Payment for AFC☐ Cash☐ Checking Account – Joint Checking.....

Name of Bank

Account Number

☐ Saving Account – Joint Savings.....

Name of Bank

Account Number

☐ Other Account.....

Name of Bank

Account Number

Signature of Joint Account Holder

(1)

Signature of Joint Account Holder

(2)

SECTION C: I certify that I have no ownership interest in the resident's account.

Licensee/Designee Signature

Date

THANK YOU FOR YOUR COOPERATION

AUTHORITY: 1979 PA 218

COMPLETION: Mandatory

CONSEQUENCE: Adult Foster Care Rule Violation

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PART II

This form or an approved substitute is to be used to record all resident care payments for adult foster care services.

Resident Name	
Facility Name	License Number
Time Period Covered	
thur	

Please use a separate BCAL-2319 - Resident Funds - Part III for each savings, checking, or other account. One form may be used to account for cash and for payment of adult foster care services. Please attach additional pages as necessary.

Type of Account

☐ SAVINGS
 ☐ CHECKING
 ☐ CASH
 ☐ PAYMENT FOR ADULT FOSTER CARE SERVICES
 ☐ OTHER (Specify) 

[illegible]

AUTHORITY:	1979 PA 218 R 400.14315(3) and R 400.153.15(3)
COMPLETION:	Mandatory
CONSEQUENCE:	Adult Foster Care Rule Violation

Michigan Department of Human Services • Bureau of Children and Adult Licensing

BCAL-3947 (Rev. 6-09) Previous editions may be used.

AFC LICENSING DIVISION - INCIDENT / ACCIDENT REPORT

Michigan Department of Human Services

Name of Facility/Home	License Number	Name of Person Directly Involved <div style="text-align: right;"><input type="checkbox"/> Resident <input type="checkbox"/> Employee <input type="checkbox"/> Visitor</div>
Facility Address		Address
Facility Phone		City/State/Zip Code
Licensee Name		Phone Case Number (if applicable)

OTHER PERSON(S) INVOLVED / WITNESSES:

Name <div style="text-align: right;"><input type="checkbox"/> Resident <input type="checkbox"/> Employee <input type="checkbox"/> Visitor</div>	Name <div style="text-align: right;"><input type="checkbox"/> Resident <input type="checkbox"/> Employee <input type="checkbox"/> Visitor</div>
Name <div style="text-align: right;"><input type="checkbox"/> Resident <input type="checkbox"/> Employee <input type="checkbox"/> Visitor</div>	Name <div style="text-align: right;"><input type="checkbox"/> Resident <input type="checkbox"/> Employee <input type="checkbox"/> Visitor</div>

FACTS OF THE INCIDENT (ATTACH ADDITIONAL PAGES AS NEEDED):

Date of Incident	Time: <input type="checkbox"/> AM : <input type="checkbox"/> PM	Name of Employee Assigned to Resident (if Applicable)	Location of Incident (Kitchen, Yard, etc.)
Explain What Happened / Describe Injury (if any):			
Action taken by Staff / Treatment Given:			
Corrective Measures Taken to Remedy and/or Prevent Recurrence:			
Name of Treating Physician / Health Care / Medical Facility / Hospital	Phone Number	Date Care Given	Time: <input type="checkbox"/> AM : <input type="checkbox"/> PM
Physician's Diagnosis of Injury, Illness or Cause of Death, if known			

PERSON(S) NOTIFIED:

AFC Licensing	Notification Date / Time Written Notice / Date	Adult Protective Services (if applicable)	Notification Date / Time
Physician or RN (if applicable)	Notification Date / Time	Office of Recipient Rights (if applicable)	Notification Date / Time
Responsible Agency	Notification Date / Time Written Notice / Date	Law Enforcement Agency (if applicable)	Notification Date / Time
Designated Representative / Legal Guardian	Notification Date / Time Written Notice / Date	Other (please specify)	Notification Date / Time

SIGNATURE(S):

Signature of Person Completing Report	Print Name and Title	Date
Signature of Licensee / Licensee Designee / Administrator	Print Name and Title	Date

LICENSING RULES FOR AFC SMALL AND LARGE GROUP HOMES

R 400.15311 Investigation and reporting of incidents, accidents, illnesses, absences, and death.

Rule 311.(1) A licensee shall make a reasonable attempt to contact the resident's designated representative and responsible agency by telephone and shall follow the attempt with a written report to the resident's designated representative, responsible agency, and the adult foster care licensing division within 48 hours of any of the following:

- (a) The death of a resident.
- (b) Any accident or illness that requires hospitalization.
- (c) Incidents that involve any of the following:
 - (i) Displays of serious hostility.
 - (ii) Hospitalization.
 - (iii) Attempts at self-inflicted harm or harm to others.
 - (iv) Instances of destruction to property.
- (d) Incidents that involve the arrest or conviction of a resident as required pursuant to the provisions of section 1403 of Act No. 322 of the

Public Acts of 1988.

(2) An immediate investigation of the cause of an accident or incident that involves a resident, employee, or visitor shall be initiated by a group home licensee or administrator and an appropriate accident record or incident report shall be completed and maintained.

(3) If a resident is absent without notice, the licensee or direct care staff shall do both of the following:

- (a) Make a reasonable attempt to contact the resident's designated representative and responsible agency.
- (b) Contact the local police authority.

(4) A licensee shall make a reasonable attempt to locate the resident through means other than those specified in subrule (3) of this rule.

(5) A licensee shall submit a written report to the resident's designated representative and responsible agency in all instances where a resident is absent without notice. The report shall be submitted within 24 hours of each occurrence.

(6) An accident record or incident report shall be prepared for each accident or incident that involves a resident, staff member, or visitor. "Incident" means a seizure or a highly unusual behavior episode, including a period of absence without prior notice. An accident record or incident report shall include all of the following information:

- (a) The name of the person who was involved in the accident or incident.
- (b) The date, hour, place, and cause of the accident or incident.
- (c) The effect of the accident or incident on the person who was involved and the care given.
- (d) The name of the individuals who were notified and the time of notification.
- (e) A statement regarding the extent of the injuries, the treatment ordered, and the disposition of the person who was involved.
- (f) The corrective measures that were taken to prevent the accident or incident from happening again.

(7) A copy of the written report that is required pursuant to subrules (1) and (6) of this rule shall be maintained in the home for a period of not less than 2 years. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

LICENSING RULES FOR AFC FAMILY HOMES

R 400.1416 Resident health care.

Rule 16. (1) A licensee, in conjunction with a resident's cooperation, shall follow the instructions and recommendations of a resident's physician with regard to such items as medications, special diets, and other resident health care needs that can be provided in the home.

(2) A licensee shall maintain a health care appraisal on file for not less than 2 years from the resident's admission to the home.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

(4) A licensee shall make a reasonable attempt to contact the resident's next of kin, designated representative, and responsible agency by telephone, followed by a written report to the resident's designated representative and responsible agency within 48 hours of any of the following:

- (a) The death of a resident.
- (b) Any accident or illness requiring hospitalization.
- (c) Incidents involving displays of serious hostility, hospitalization, attempts at self-inflicted harm or harm to others, and instances of destruction to property.

(5) A copy of the written report required in subrule (4) of this rule shall be maintained in the home for a period of not less than 2 years. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

R 400.1417 Absence without notice.

Rule 17. (1) If a resident is absent without notice, the licensee or responsible person shall do both of the following:

- (a) Make a reasonable attempt to contact the resident's next of kin, designated representative, and responsible agency.
- (b) Contact the local police authority.

(2) A licensee shall make a reasonable attempt to pursue other steps in locating the resident.

(3) A licensee shall submit a written report to the resident's designated representative and responsible agency in all instances where a resident is absent without notice. The report shall be submitted within 24 hours of each occurrence.

LICENSING RULES FOR AFC CONGREGATE FACILITIES

R 400.2404 Illnesses and accidents.

Rule 404. (1) In case of an accident or sudden adverse change in a resident's physical condition or adjustment a congregate facility shall obtain needed care immediately and notify the responsible relative and the person or agency responsible for placing and maintaining the resident in the congregate facility.

(2) An occurrence of a reportable communicable disease as defined by the laws of this state or the rules implementing such laws shall be reported immediately to the local health department and the department.

(3) Immediate investigation of the cause of an accident or incident involving a resident, employee or visitor shall be initiated by a congregate facility licensee or administrator and an appropriate accident record or incident report completed and maintained. Within 72 hours, serious accidents requiring medical attention shall be reported to the department for remedial review.

R 400.2405 Deaths of Residents.

Rule 405. When a resident dies, a congregate facility licensee or administrator shall notify immediately the resident's physician, the next of kin or legal guardian and the person or agency responsible for placing and maintaining the resident in the congregate facility. Statutes applicable to the reporting of sudden or unexpected death shall be observed. The death shall be reported to the department within 72 hours.

AUTHORITY:	P.A. 218 of 1979.
COMPLETION:	Is Required
CONSEQUENCE:	Violation of Adult Foster Care Administrative Rule

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AFC-RESIDENT INFORMATION AND IDENTIFICATION RECORD

Michigan Department of Human Services DIVISION OF ADULT FOSTER CARE LICENSING

Instructions:

1. Please complete all applicable information on form at the time of the resident's admission.
2. Please complete the resident valuables inventory as required on page 2 of the form.

License Number

Name	Social Security	Case Number	
Veteran Status and Number (If applicable)		Marital Status	
Home Address (Street, City, Zip Code)		Date of Birth	Sex
Next of Kin/Guardian/Designated Representative		Telephone Number	
Address (Street, City, Zip Code)			
Placing Agency/Person (Name)		Telephone Number	
Address (Street, City, Zip Code)			
Date of Admission		Date of Discharge	
Name of Physician		Telephone Number	
Address (Street, City, Zip Code)			
Name of Preferred Hospital			
Address (Street, City, Zip Code)			
Religious Preference			
Insurance Information			
Burial Provisions			
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INVENTORY OF VALUABLES

[illegible]

License Number

1. The resident's weight is to be recorded at the time of admission and once per month thereafter.
2. Unusual or significant weight gain or loss may be explained in the comments section.

Resident Name (Last, First, Middle)		
Facility Name and Address		
Weight at Admission	Height (Optional)	Physician's Name

[illegible]

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Michigan Department of Human Services

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BCAL-3267 (Rev. 6-09) Previous editions maybe used. MS Word